

Resolution authorizing an Extension and Modification to the Contract with Scioto Services, LLC for Housekeeping and Cleaning Services at designated Franklin County Facilities. (\$1,799,706.83)
(Public Facilities Management)

WHEREAS, the Board of County Commissioners wishes to contract for Housekeeping and Cleaning Services at designated Franklin County facilities; and

WHEREAS, the Board of Franklin County Commissioners adopted Resolution No. 0683-06 on August 29, 2006, emphasizing its commitment to promote sustainable principles in policy decisions and programs; and

WHEREAS, on December 18, 2007, as detailed in Resolution No. 1099-07, Scioto Services, LLC was awarded a contract to provide Housekeeping and Cleaning Services at designated Franklin County facilities; and

WHEREAS, the Contract, contingent upon the satisfactory performance of Scioto Services, LLC, allowed for two one-year extension periods; and

WHEREAS, on December 14, 2010, as detailed in Resolution No. 0968-10, Scioto Services, LLC was awarded a one-year extension of the Contract for the period from December 18, 2010 through December 17, 2011; and

WHEREAS, both parties now wish to modify and exercise the option for a final one-year extension of the Contract for the period from December 18, 2011 through December 17, 2012; and

WHEREAS, the Franklin County Contract Form shall be the governing Contract which is fully incorporated herein and binding on both parties; and

WHEREAS, Franklin County has allocated funds in the 2012 Budget specifically for this initiative; and

WHEREAS, Franklin County Public Facilities recommends the approval of the Extension and Modification of the Contract with Scioto Services, LLC.

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

Resolution authorizing an Extension and Modification to the Contract with Scioto Services, LLC for Housekeeping and Cleaning Services at designated Franklin County Facilities. (Public Facilities Management) (\$1,799,706.83)

That the attached Extension and Modification of the Contract with Scioto Services in the amount of \$1,799,706.83 is hereby approved, including those funds as identified in Purchase Order No.2030792-00, previously approved on February 14, 2012, in the amount of \$791,464.27.

AGENCY	CONTRACT AMOUNT
Public Facilities Management	\$791,464.27

Prepared by: Mike Samuels

cc: Auditor
Scioto Cleaning Services, LLC
Purchasing (ITB # File 2007-03-65)